



CITY OF
CINCINNATI

Valerie A. Lemmie
City Manager

DEPARTMENT OF
TRANSPORTATION AND ENGINEERING

Eileen Enabnit
Director

ODOT LPA Certification

APPENDIX B

AFFIDAVIT – FINANCE DIRECTOR

AFFIDAVIT OF WILLIAM E. MOLLER
FINANCE DIRECTOR FOR THE CITY OF CINCINNATI

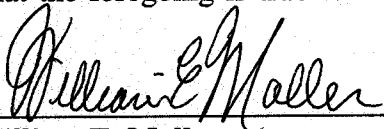
STATE OF OHIO

COUNTY OF HAMILTON

I, William E. Moller, after being duly cautioned and sworn under oath, state as follows:

1. I am over 18 years of age and am competent to testify regarding the following:
2. I am the Finance Director for the City of Cincinnati.
3. The Finance Department is responsible for maintaining good standing relative to accounting practices and fiscal operations for the City of Cincinnati.
4. To the best of my knowledge, the City of Cincinnati is in good standing with the State Auditor's office, the Ohio Department of Transportation, and the Federal Highway Administration relative to its accounting practices and fiscal operations.
5. The most recent State audit report, as well as any audit performed regarding Federal program considerations, does not contain any unresolved adverse opinions.

I swear under the penalty of perjury that the foregoing is true to the best of my knowledge and belief.



William E. Moller
City of Cincinnati
Finance Director

Sworn to and subscribed in my presence this 22nd day of June, 2004.

In witness whereof I hereunto set my hand and official seal.

ROXLYN E. LOWRY
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 05-05-08

Notary Public

My commission expires:

